STATE OF NEW HAMPSHIRE

2019 Statement of Income and Expenses for LOBBYISTS (RSA Chapter 15)

James Demers, Robert Blaisdell, & Thomas Prasol

PLEASE PRINT

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APR 16 2019

NEW HAMPSHIRE DEPARTMENT OF STATE

I. Name of Lobby	rist(s) James D	emers, F	obert Biais	sdell, & Thomas P	DEPARTMENT OF STATE
-	vist's partnership, i		ooration, if a	ny:	
Demers, Bla	isdell, & Prasol	I, Inc.			
(Name of partnership,	firm or corpo	ration)		
72 North Main St. Suite 301 Concord			ncord	NH	03301
Business Address:	(Street)	(Town/City)	(State)	(Zip Code)
(603) 228.14 (Telephor		_ ()_	(Fax)		nes. Demers@Demers-Blaisdell.com
reportable expens	se transactions whi	ich are not a	attributable t	o any one client).	ou may file a separate report for te to the following client:
	(Full Name of C	Client as it app	pears on the Lo	bbyist Registration Form)	
OR All reportable to unrelated to any pa	ransactions by the lo	obbyist (incl	uding the lobl	byist's family), or the lo	bbying firm listed below which are
IV. Date of Repor	t April 24, 201 activity from date of re		3/31/19	July 31, 2019 activity from 4/1/19 to 0	
	October 30, 2 activity from 7/1/			January 29, 202 activity from 10/1/19 to	
V. There have b If this box is check Concord, NH 0330	ed, complete just thi	ved and no is form and :	reportable	transactions made si e Secretary of State's Of	ince the last report. Gice, State House, Room 204.
VI Check if addit	tional reports are a	ttaabadı			
			s vou must fi	le Addendum A– Fees	and Expenses
	id an honorarium or				B- Report of Honorariums or
😾 If you, your fir	m, or your family h	as made pol	itical contribu	tions, you must file Add	dendum C- Political Contributions
I have read RSA 15	Affirmation by Lo 5, RSA 15-B, RSA e best of my knowle	14-C and RS		reby swear or affirm tha	at the foregoing information is true
1 VI	Jenen-		_	4/4	1//7
(Signature of lobby	M. Dener	1			(Date)
(Print Name of lob	obyist)				

P L E A S E P R I N T

STATE OF NEW HAMPSHIRE



Lobbyists Fees and Expenses Addendum A

dendum A RECEIVED

c) \$ _____

(RSA Chapter 15:6)

APR 1 6 2019

NEW HAMPSHIRE

	DEPARTMENT OF S
I. Name of Lobbyist(s) James Demers, Robert Blaisdell & Thor	nas Prasol
II. Name of lobbyist's partnership, firm or corporation, if any:	
Demers, Blaisdell, & Prasol, Inc.	
(Name of partnership, firm or corporation)	. / / -
III. Name of Client NH City AND TOWN CIERES ASSOCIATION	Date 4/9/19
IV. Fees Received Indicate the gross amount of all fees received from the client identified above to lobbying, including fees for services such as public advocacy, government including research, monitoring legislation, and related legal work. The green reduced by any expenses:	relations, or public relations services
a) Total of all fees received in this reporting period	a) \$
b) Total of all fees received this calendar year, prior to this reporting period (This should equal the total of all prior monthly reports for this calendar year)	b) \$
c) Total of all fees received to date (Add lines a and b)	c) \$
d) Indicate the amount of any such fees that are due, but have not yet been paid	d) \$
V. Expenses: Lobbyist(s)/Lobbying partnerships, firms, or corporations are required to repfees. Separate reports are to be filed for expenditures made relative to each of the lobbyist(s)/firm that are unrelated to any one client a separate report of the Expenses are to be reported in one of three categories of expenses: (a) the during the reporting period for salaries, benefits, support staff, and office exindividual expenses where the expenditure was of \$25.00 or less (for example lunch where the cost was \$25.00 or less, purchase of a pen with a value of lebeing lobbied, purchase of a ceremonial object given to a person being lobbied (c) an itemized statement of each individual expenditure made during this report any purpose not covered by (a) (for example: purchase of a meal with value ceremonial object to be given to the subject of lobbying with a value greater restaurant expenses for a legislative reception). Expenses for honorariums contributions will be reported on separate addendums and should not be reported.	client and if expenditures are made by may be filed for the lobbyist(s)/firm. aggregate total of all expenses paid expenses; (b) the aggregate total of all le: meals purchased during a business st than \$10 that is given to the person ad with a value of \$25.00 or less); and orting period of greater than \$25.00 for the of greater than \$25, but not greater than \$50, expense reimbursement, or political
a) Total aggregate expenses for this reporting period for salaries, benefits, support staff, and office expenses, related directly or indirectly to lobbying.	a) \$
b) Total aggregate of expenditures during this reporting period, not reported in a), of \$25 or less.	b) \$

c) Total of all itemized expenditures reported in detail in section VI.

d) Total expenses for this reporting period (Add lines a, b and c)	d) \$
e) Total of expenses paid this calendar year, prior to this reporting period (This should be the amount on line f of addendum A for last month's report)	e) \$
f) Total of all expenses year to date	n)\$
VI. Other Expenses: Provide the following detail for all expenditures of more than \$25 made from leperiod, including by whom paid or to whom charged.	
Paid to:	Amount:
	\$
	\$
	\$
	\$
	\$
	\$
Sworn Statement/Affirmation by Lobbyist	
I have read RSA 15, RSA 15-B and RSA 664 and hereby swear or affirm	that the foregoing information
is true and complete to the best of my knowledge and belief.	•
M. Demer	4/9/19
(Signature of lobbyist)	(Date)
(Signature of lobbyist) (amy M. Denen	
(Print Name of lobbyist)	